



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 16695

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
12/15/2020	16695	011932	ROBERT W. DROLL	16695

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	001308	1/1/2020	18021-25	PK AG 2018-115 10/26-11/25 Harry To	301.0003.11.594.76.41.001	5,094.76
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						5,094.76

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____

Robert W. Droll Landscape Architect, P.S.

4405 7th Ave SE, Suite 203

Lacey, WA 98503

360-456-3813

PO# 1300 df
CMM

Doug Fraser

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

Invoice Date: 11/25/2020

Invoice #: 18021-25

RWD #: 18021

Harry Todd Park Waterfront Renovations

Phase I Implementation Not To Exceed Fee \$ 199,995.00

Phase II Implementation Not To Exceed Fee \$ 167,112.00

Amendment #2 Not To Exceed Fee \$ 24,808.00

Landscape Architectural Services \$ 391,915.00

NOT TO EXCEED

Professional Services from 10/26/20 - 11/25/20

Project Services for this month: Construction Administration
Amendment 1 Bid & Construction Support

Professional Personnel

<u>Construction Administration</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
Principal			
Robert Droll	14	\$ 140.00	\$ 1,960.00
Landscape Technician	17.25	\$ 95.00	\$ 1,638.75
Total Labor			\$ 3,598.75

Sub Consultants

KPFF	\$ 481.01
Mott MacDonald	\$ 1,015.00
Total Sub Consultants	\$ 1,496.01

TOTAL DUE THIS INVOICE

\$ 5,094.76

Billing Summary

	<u>Budget</u>	<u>Invoiced</u>	<u>Invoiced</u>	<u>Remaining</u>	<u>Invoice</u>	<u>Paid To Date</u>
\$	391,915.00	\$ 346,257.70	\$ 341,162.94	\$ 45,657.30	\$ 5,094.76	\$ 331,434.59
Total Now Due						\$ 14,823.11

Project Harry Todd Park Waterfront Renovations

Invoice 18021-25

Remit Payments To:

Robert W. Droll, Landscape Architect, PS

4405 7th Ave SE, Suite 203

Lacey, WA 98503

360-456-3813



Mott MacDonald, LLC
 1601 5th Ave, Suite 800
 Seattle, WA 98101
 Tel: 206-838-2886

INVOICE COVER

Robert W. Droll Landscape Architect, PS
 4405 7th Ave SE, Suite 203
 Lacey, WA 98503

Tel: 360-456-3818

Attn: Robert Droll

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

Date Issued 11/10/2020
Invoice No 398289-19
 MM Contract No. 398289
 Client No. R700350

Period Covered:
From 10/1/2020
To 10/31/2020

Task	Task Description	Contracted Budget	Prior Billing	Current Charges	Total To Date	Percent Complete	Remaining Budget
Phase 1 - Shoreline Improvement							
1	Review and Site Conditions	\$ 7,900.00	\$ 7,802.90	\$ -	\$ 7,802.90	98.77%	\$ 97.10
2	Preliminary Engineering	\$ 13,900.00	\$ 13,884.95	\$ -	\$ 13,884.95	99.89%	\$ 15.05
3	Final Engineering	\$ 15,900.00	\$ 15,884.75	\$ -	\$ 15,884.75	99.90%	\$ 15.25
Phase 2 - Waterfront Structures							
1	Preliminary Engineering	\$ 17,700.00	\$ 17,685.45	\$ -	\$ 17,685.45	99.92%	\$ 14.55
2	Final Engineering	\$ 29,200.00	\$ 29,269.45	\$ -	\$ 29,269.45	100.24%	\$ (69.45)
3	Bulkhead Replacement	\$ 4,800.00	\$ 4,872.50	\$ -	\$ 4,872.50	101.51%	\$ (72.50)
Amendment #2							
	Bid & Construction Support	\$ 24,080.00	\$ 8,415.85	\$ 1,015.00	\$ 9,430.85	39%	\$ 14,649.15
Totals		\$ 113,480.00	\$ 97,815.85	\$ 1,015.00	\$ 98,830.85	87.09%	\$ 14,649.15

DUE AND PAYABLE THIS INVOICE: \$ 1,015.00

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the agreement.

Project Manager: Evan Edgecomb

Please remit payment to:
 Mott MacDonald Group, Inc.
 Dept LA22336
 Pasadena, CA 91185-2336

FedEx, UPS, Airborne Or DHL payment should be sent to:
 Mott MacDonald Group, Inc.
 Dept LA22336
 14005 Live Oak Avenue
 Irwindale, CA 91706-1300



Date Issued 11/10/2020
Invoice No 398289-19
MM Contract No. 398289

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

INVOICE DETAIL
AMD 2 - Bid & Construction Support

Labor				
Title	Name	Hours	Billing Rate	Amount
Project Engineer	Evan Edgecomb	7.00	\$ 145.00	\$ 1,015.00
Labor Subtotal		7.00		\$ 1,015.00

Expenses				
Name	Description	Miles	Rate	Cost
Expense Sub-Total			\$ -	\$ -

Subconsultants				
Name	Invoice No.	Date	Cost	10% Markup
Subconsultants Subtotal			\$ -	\$ -
Task Total				\$ 1,015.00

Total Hours	7.00	Total this invoice	\$ 1,015.00
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ROBERT W. DROLL LANDSCAPE ARCHITECTS
4405 7TH AVE SE SUITE 203
LACEY, WA 98503

Project Name : Harry Todd Park Waterfront Renovation
Project Fee: 28,395.00

INVOICE

Invoice Date: 11/11/2020
Invoice #: 348768
KPFF Project #: 10181800079
KPFF PM: Mark Steepy
KPFF PIC: Mark Steepy
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 10/31/2020

	Fee	Available	Invoice		
			To Date	Previous	Current
Civil Design	10,200.00	1,596.21	9,084.80	8,603.79	481.01
Revised water/sewer designs per owner request.					
Research & Survey	2,500.00	2,500.00	0.00	0.00	0.00
Amount Due This Invoice					481.01

Project Summary	Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
	28,395.00	8,603.79	481.01	19,310.20
A/R Summary	Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
	8,603.79	481.01	8,603.79	481.01

12 - Civil Design				
Labor				
<i>Class / Employee</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer				
Bailey N. Thorniley		4.50	106.89	481.01
Total Labor				481.01
Total Bill Task: 12 - Civil Design				481.01